

GR-Thessaloniki: purchase of office furniture and associated services

2008/S 28-036798

Contract award notice

Supplies

Section I: Contracting authority

I.1) Name, addresses and contact point(s):

Cedefop — European Centre for the Development of Vocational Training, attn: Mr George Paraskevaidis, 123, Europe Street, PO Box 22427, GR-55102 Thessaloniki. Contact: Ms Dimitra Eleftheroudi. Fax (30-2310) 49 00 28. E-mail: c4t-services@cedefop.europa.eu.

Internet address(es):

General address of the contracting authority: <http://www.cedefop.europa.eu>.

Address of the buyer profile: <http://www.cedefop.europa.eu>.

I.2) Type of the contracting authority and main activity or activities:

European institution/agency or international organisation.

The contracting authority is purchasing on behalf of other contracting authorities: no.

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority:

Purchase of office furniture and associated services.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Cedefop's premises.

NUTS code GR122.

II.1.3) The notice involves:

The conclusion of a framework agreement.

II.1.4) Short description of the contract or purchase(s):

Purchase of office furniture and associated services.

II.1.5) Common procurement vocabulary (CPV):

36121000.

II.1.6) Contract covered by the Government Procurement Agreement (GPA):

Yes.

II.2) Total final value of contract(s)

II.2.1) Total final value of contract(s):

EUR 120 000, excluding VAT.

Section IV: Procedure

IV.1) Type of procedure

IV.1.1) Type of procedure:

Open.

IV.2) Award criteria

IV.2.1) Award criteria:

The most economically advantageous tender in terms of:

- 1) quality, functionality and robustness of the proposed office furniture and equipment, weighting: 30,
- 2) ergonomics of the proposed items/furniture, versatility, orthopaedics, weighting: 25,
- 3) aesthetics and general look of the proposed solutions, weighting: 10,
- 4) eco-friendliness of the products (in the context of §5.2 of the tender documents), weighting: 10,
- 5) warranty duration and terms offered, above the minimum requirements as specified in §2.6 of the tender documents at no additional cost, weighting: 15,
- 6) delivery time response proposal (please refer to §2.7 of the tender documents for the minimum requirements), weighting: 5,
- 7) technical support response availability proposal (please refer to §2.6 of the tender documents for the minimum requirements), weighting: 5,
- 8) price.

IV.2.2) An electronic auction was used:

No.

IV.3) Administrative information

IV.3.1) File reference number attributed by the contracting authority:

AO/E/ICTF/OfficeFurniture/014/07.

IV.3.2) Previous publication(s) concerning the same contract:

Contract notice, notice number in OJ: [2007/S 193-234212](#) of 6.10.2007.

Section V: Award of contract

Contract No 2007-FWC12/AO/E/ICTF/OfficeFurniture/014/07

Title: purchase of office furniture and associated services

V.1) Date of contract award:

20.12.2007.

V.2) Number of offers received:

1.

V.3) Name and address of economic operator to whom the contract has been awarded:

ΠΑΠΑΠΑΝΑΓΙΩΤΟΥ Α.Β.Ε.Ε.Α «ΔΡΟΜΕΑΣ», Β. ΠΕ. ΣΕΡΡΩΝ, ΔΗΜΟΣ ΛΕΥΚΩΝΑ, GR-621 21 Serres. Tel. (232) 109 92 20. Fax (232) 109 92 70. E-mail: dromeas@dromeas.gr. URL: www.dromeas.gr.

V.4) Information on value of contract:

Total final value of the contract: EUR 120 000, excluding VAT.

If annual or monthly value: 48 months.

Section VI: Complementary information

VI.1) Contract related to a project and/or programme financed by Community funds:

No.

VI.4) Date of dispatch of this notice:

28.1.2008.